## ANNUAL SUBRECIPIENT CONTRACT DETAIL BY PARENT FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME	Alamo	Parent Record #	1581					
	VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
	ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/4/2003	197.50
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ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/17/2003	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/17/2003	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/17/2003	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/17/2003	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/17/2003	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/17/2003	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/17/2003	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/17/2003	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/17/2003	197.50
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ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/17/2003	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/17/2003	197.50
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ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/17/2003	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/17/2003	197.50
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ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/17/2003	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/17/2003	197.50

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ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/17/2003	197.50
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ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	12/17/2003	197.50
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ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	2/5/2004	197.50
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ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	2/5/2004	197.50
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ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	2/5/2004	197.50
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ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	2/5/2004	197.50
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ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	2/5/2004	197.50
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ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	2/5/2004	197.50
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ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	2/5/2004	197.50
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ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	3/19/2004	197.50
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ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	4/6/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	4/6/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	4/6/2004	197.50

ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	4/6/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	4/6/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	4/6/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	4/6/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	4/6/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	4/6/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	4/6/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50

	ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
	ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
	ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
	ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
	ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
	ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
	ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
	ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
	ALAMO BOARD OF EDUCATION	GG0410355	ALAMO CITY SCHOOL BOAR	35920	103	D	5/19/2004	197.50
	Summary fo	r 'REF DOC NUMBER' = GG0410	0355 (410 detail records)					
=						Total f	for GG0410355	80,975.00
	VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
	VENDOR NAME  ALAMO BOARD OF EDUCATION	REF DOC NUMBER Z02011016	PAYEE NAME ALAMO CITY SCHOOL BOAR	ALLOT CODE 33103	TRANS CODE	<b>TYPE</b> D	<b>EFFECT. DAT</b> 2/3/2004	<b>EXPEND AMOUNT</b> 156,771.00
	ALAMO BOARD OF EDUCATION		ALAMO CITY SCHOOL BOAR			D	2/3/2004	156,771.00
=	ALAMO BOARD OF EDUCATION	Z02011016	ALAMO CITY SCHOOL BOAR			D		
=	ALAMO BOARD OF EDUCATION	Z02011016	ALAMO CITY SCHOOL BOAR			D Total	2/3/2004	156,771.00
=	ALAMO BOARD OF EDUCATION  Summary fo	Z02011016 r 'REF DOC NUMBER' = Z020110	ALAMO CITY SCHOOL BOAR 016 (1 detail record)	33103	103	D Total	2/3/2004 for Z02011016	156,771.00 156,771.00
=	ALAMO BOARD OF EDUCATION  Summary for  VENDOR NAME  ALAMO BOARD OF EDUCATION	Z02011016  r'REF DOC NUMBER' = Z020110  REF DOC NUMBER	ALAMO CITY SCHOOL BOAR  216 (1 detail record)  PAYEE NAME  SECRETARY TREASURER	33103  ALLOT CODE	103 TRANS CODE	D Total	2/3/2004 for Z02011016 EFFECT. DAT	156,771.00 156,771.00 EXPEND AMOUNT
=	ALAMO BOARD OF EDUCATION  Summary for  VENDOR NAME  ALAMO BOARD OF EDUCATION	Z02011016  or 'REF DOC NUMBER' = Z020110  REF DOC NUMBER  Z03014541	ALAMO CITY SCHOOL BOAR  216 (1 detail record)  PAYEE NAME  SECRETARY TREASURER	33103  ALLOT CODE	103 TRANS CODE	D Total TYPE D	2/3/2004 for Z02011016 EFFECT. DAT	156,771.00 156,771.00 EXPEND AMOUNT
	ALAMO BOARD OF EDUCATION  Summary for  VENDOR NAME  ALAMO BOARD OF EDUCATION	Z02011016  or 'REF DOC NUMBER' = Z020110  REF DOC NUMBER  Z03014541	ALAMO CITY SCHOOL BOAR  216 (1 detail record)  PAYEE NAME  SECRETARY TREASURER	33103  ALLOT CODE	103 TRANS CODE	Total  TYPE  D  Total	2/3/2004 for Z02011016 EFFECT. DAT 8/13/2003	156,771.00 156,771.00 EXPEND AMOUNT 2,100.00
	ALAMO BOARD OF EDUCATION  Summary for  VENDOR NAME  ALAMO BOARD OF EDUCATION  Summary for	Z02011016  or 'REF DOC NUMBER' = Z020110  REF DOC NUMBER  Z03014541  or 'REF DOC NUMBER' = Z030145	ALAMO CITY SCHOOL BOAR 216 (1 detail record)  PAYEE NAME SECRETARY TREASURER 2541 (1 detail record)	33103  ALLOT CODE  33103	TRANS CODE 923	Total  TYPE  D  Total	2/3/2004  for Z02011016  EFFECT. DAT  8/13/2003  for Z03014541	156,771.00 156,771.00 EXPEND AMOUNT 2,100.00
	VENDOR NAME  ALAMO BOARD OF EDUCATION  Summary for the state of the st	Z02011016  or 'REF DOC NUMBER' = Z020110  REF DOC NUMBER  Z03014541  or 'REF DOC NUMBER' = Z030145  REF DOC NUMBER	ALAMO CITY SCHOOL BOAR 216 (1 detail record)  PAYEE NAME SECRETARY TREASURER 2541 (1 detail record)  PAYEE NAME	ALLOT CODE  33103	TRANS CODE  923  TRANS CODE	Total  TYPE  D  Total  TYPE	2/3/2004  for Z02011016  EFFECT. DAT  8/13/2003  for Z03014541  EFFECT. DAT	156,771.00  156,771.00  EXPEND AMOUNT  2,100.00  2,100.00

3,000.00